

Work Order ID 62070

September 15, 2010 3:00:55 PM



Page 1

Item ID: D2071-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable

Start Date: 9/15/10

Start Qty: 5.00



Cust Item ID:

Required Date: 9/22/10

Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 10/9/16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 12575
Purchase Part Number: 56V03-42
Possible Supplier: Danco
Material release note is required

CZ 10/9/16 810

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

10/14/27 10



120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

SLRAB

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D2071-3 PAR #: N/A Fault Category: Supplier NCR: Yes No DQA: 11 Date: 11-03-01
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: CK Date: 11/03/02

| NCR: <u>62070</u> | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|-------------------|------|---|-----------------------------|--|--|---------------------------|-----------------------|-----------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 10.12.06 | 110 | AFTER TRIAL INSTALL, DAS STOW FOUND OUT THAT THE CABLES ARE NOT "TURN TO LOCK". | <u>10.12.06</u> | UNACCEPTABLE. RETURN OR SCRAP CABLES. <u>11-01-30</u> | <u>10.11.20</u> open e-mail + packing scrap | <u>11-02-22</u> | <u>10.12.06</u> | <u>S</u> <u>11/02/22</u> |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 62070

September 15, 2010 3:00:55 PM



Page 2

Item ID: D2071-3

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Setup Start



Revision ID:

Stop



Item Name: Cable

Start Date: 9/15/10

Start Qty: 5.00



Cust Item ID:

Required Date: 9/22/10

Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

strap

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

mf
11-02-15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 1

September 15, 2010 3:00:54 PM

Work Order ID: 62070



Parent Item: D2071-3



Parent Item Name: Cable

Start Date: 9/15/10

Required Date: 9/22/10

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 08-12-15 new issue DD verified by:EC
IPP Rev:B 09-01-15 rev.D as per dwg DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|-------------|--|-----------|--|----|--|-----|------|--------|---|---|--|--|--|
| 56V-03-42 | | Purchased | | No | | 110 | Each | 0.0000 | 1 | 5 | | | |
| | | | | | | | | | | | | | |
| Cable Ass'y | | | | | | | | | | | | | |

[Handwritten Signature]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

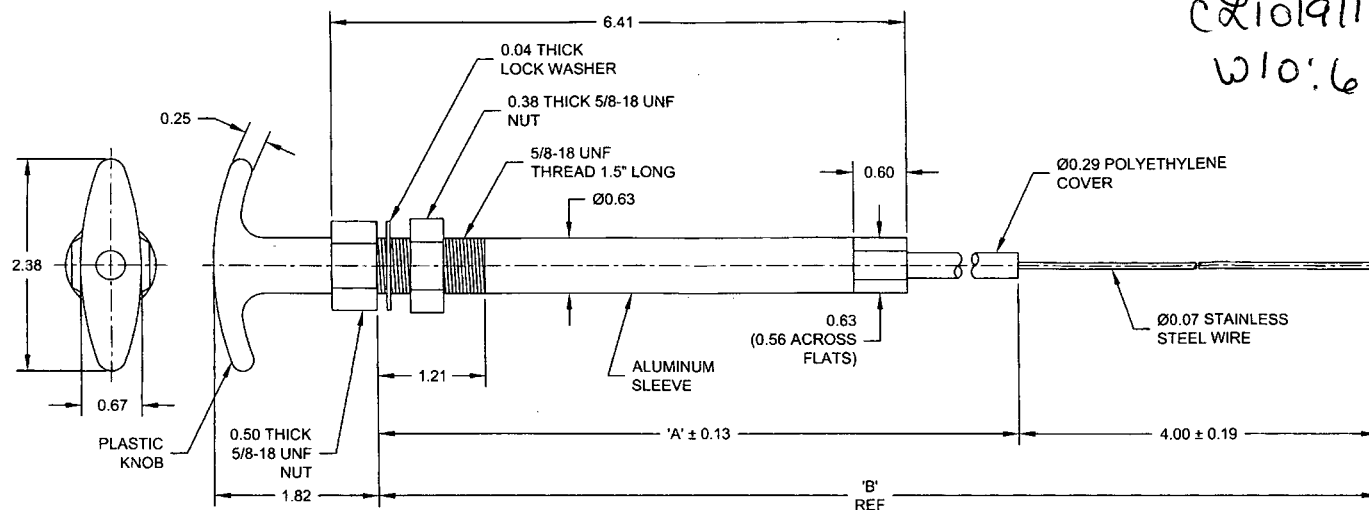
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

02/09/14
W10: 62070



| DART P/N | LENGTH 'A' | LENGTH 'B' (LENGTH 'A' + 4.00) | SUPPLIER | SUPPLIER P/N |
|----------|------------|-----------------------------------|----------|--------------|
| D2071 | 32.00 | 36 | DANCO | 56V03-36 |
| D2071-3 | 38.00 | 42 | DANCO | 56V03-42 |

RELEASED
09/01/12 MP

1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A

| | | | |
|------------|---|---|--------------|
| D | UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407 | MB | 08.12.04 |
| C | RE-DRAWN | CB | 06.10.18 |
| B | CHANGE TO DANCO P/N 56V03-36 | - | 06.03.10 |
| A | ADD CABLE CRAFT P/N 59V00-3-36 | - | 97.05.08 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>CB</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2071 TITLE CABLE COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUBJECT TO EXPRESS COVENANT THAT IT NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD | |
| DRAWN | <i>MB</i> | | |
| CHECKED | <i>MB</i> | | |
| MFG. APPR. | <i>MB</i> | | |
| APPROVED | <i>MB</i> | | |
| DE APPR. | <i>MB</i> | DRAWING NO. | REV. |
| DATE | 08.12.04 | D2071 | SHEET 1 OF 1 |
| | | TITLE | SCALE |
| | | CABLE | N/A |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12575

Purchase Order Date 9/16/10
PO Print Date 10/07/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

REVISED
QTY

Contact Name

Vendor Phone 604 888 0513

Vendor Fax 604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|------------------------------|--------------|------------|-------------------|
| 1 | 56V-03-42 | Cable Ass'y | 10/01/10 Yes | 10.00 Each | FedEx Pl ppd | \$65.0000 | \$650.00 |

Special Inst: AS PER DWG D2071 REV. D
B62070
DANCO P/N: 56V-03-42

PO Total: \$650.00

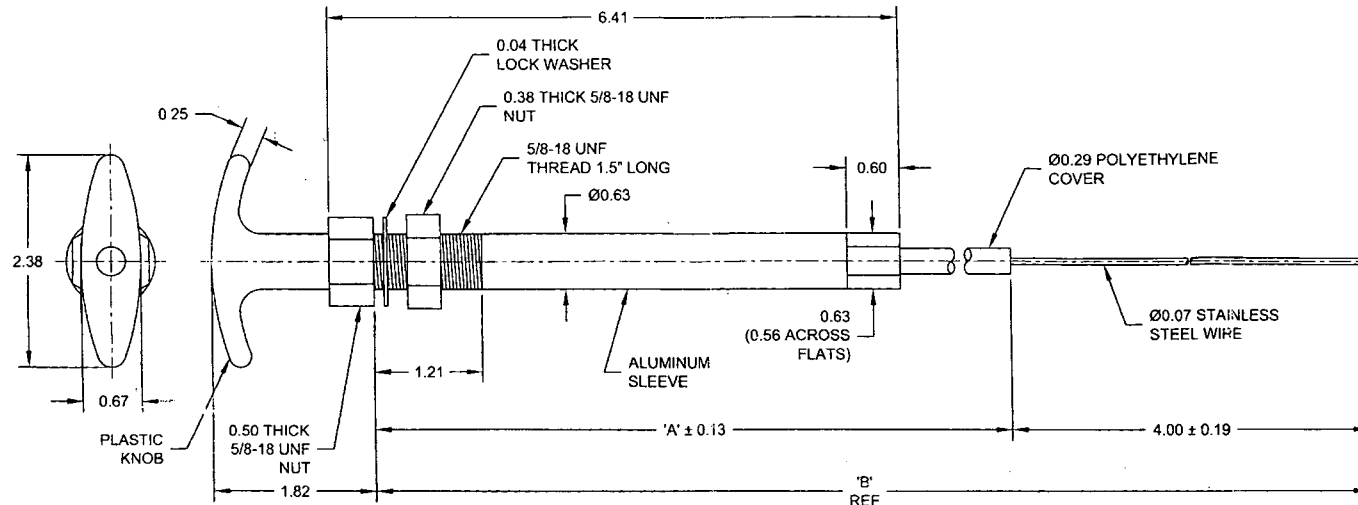
CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 3

Change Date: 10/07/10

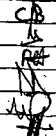
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SPECIFICATION CONTROL DRAWING



| DART P/N | LENGTH 'A' | LENGTH 'B' (LENGTH 'A' + 4.00) | SUPPLIER | SUPPLIER P/N |
|----------|------------|-----------------------------------|----------|--------------|
| D2071 | 32.00 | 36 | DANCO | 56V03-36 |
| D2071-3 | 38.00 | 42 | DANCO | 56V03-42 |

RELEASED
09/01/12

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|---|---|--|----------|
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| C | RE-DRAWN | CB | 06.10.18 |
| B | CHANGE TO DANCO P/N 56V03-36 | - | 06.03.10 |
| A | ADD CABLE CRAFT P/N 59V00-3-36 | - | 97.05.08 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN |  | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | | | |
| CHECKED | | DRAWING NO. REV. D | |
| MFG. APPR. | | D2071 SHEET 1 OF 1 | |
| APPROVED | | | |
| DE APPR. | TITLE | SCALE | |
| | CABLE | NTS | |
| DATE | 08.12.04 | | |
| COPYRIGHT © 1997 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | | | |

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A



EQUIPMENT INC.

SHIP TO

PO 12575

| Date | Amount | Description | Com | Price | Price Paid |
|------------|--------|--------------------------|-----|-------|------------|
| 1960-10-01 | 8.00 | CASH ON HAND | A | 8.00 | |
| | | TOTAL CASH ON HAND | | | |
| | | TOTAL BALANCE OF ACCOUNT | | | 42 |

CONFIDENTIAL - SECURITY INFORMATION

100-443887-100

cm @ 2K

EFFECTIVE MARCH 1, 2016 - PLEASE PRINT NAME
BRIAN J. BROWN (2017) INC



Danco

EQUIPMENT INC.

S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

G.S.T. #R-136761772

DUPLICATE

[illegible]

Chantal Lavoie

From: L Lacelle [llacelle@dartaero.com]
Sent: November 22, 2010 7:54 AM
To: 'Mike Petsche'; 'Eric Downing'; 'Jason Murdoch'
Cc: 'Chantal Lavoie'
Subject: FW: INFO - D2071

Here's what I got from our supplier, when can we approve these things? I am running out of FG stock.
Thx
Linda

From: Bill Denton, Danco Equipment [mailto:bdenton@dancoequipment.com]
Sent: November 19, 2010 6:52 PM
To: 'L Lacelle'; 'Cam Bauder, Danco Equipment'
Cc: 'Chantal Lavoie'
Subject: RE: INFO

Hi Linda,

I understand the issue is you require a drawing for the cable we sell you. At this time we don't have anyone to do this, but assure you the cable we are now sending you is the same physical dimensions so your drawing, that you send us, would not change. I hope this clarifies the issue

Thank you and best regards,
Bill Denton
Branch Manager
Danco Equipment (2009) Inc
Surrey, B.C.

ph 604-888-0513 ext.215
fx 604-888-1036
tf 800-665-0644 ext 215
bdenton@dancoequipment.com

PLEASE NOTE: The preceding information may be confidential or privileged. It only should be used or disseminated for the purpose of conducting business with Danco Equipment (2009) Inc. If you are not an intended recipient, please notify the sender by replying to this message and then delete the information from your system. Thank you for your cooperation.



Please consider the environment before printing this e-mail

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, November 19, 2010 11:19 AM
To: 'Cam Bauder, Danco Equipment'; Bill Denton (Bill Denton)
Cc: 'Chantal Lavoie'
Subject: RE: INFO
Importance: High

Hi all,
We need this information asap. We have customers waiting for kits, and are unable to supply, let alone give a L/T.
Please advise asap.

12/20/10

Thx
Linda

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: November 19, 2010 2:16 PM
To: 'Cam Bauder, Danco Equipment'
Cc: 'L Lacelle'
Subject: RE: INFO

Hi Cam,
Any info yet on the cable, we need this so will be able to change are dwg.
Thanks
Chantal

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: November 15, 2010 1:17 PM
To: 'Cam Bauder, Danco Equipment'
Subject: RE: INFO

Thanks
Chantal

From: Cam Bauder, Danco Equipment [mailto:cbauder@dancoequipment.com]
Sent: November 15, 2010 1:10 PM
To: 'Chantal Lavoie'
Subject: RE: INFO

Hello Chantal

I am still working on this with you the supplier seems to be unable to supply me with a drawing of the cables but I am pushing them to get their technical dept to make one for me.

Thank You

Cameron Bauder

Parts sales representative

Danco Equipment Inc.

9475 - 192nd Street

Surrey, B.C. V4N 3R7

Toll Free# 1(800)665-0644

Ph# (604)888-0513 ext # 206

Fax# (604)888-1036

cbauder@dancoequipment.com
<http://www.dancoequipment.com/>

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Friday, November 12, 2010 10:35 AM
To: 'Cam Bauder, Danco Equipment'
Subject: INFO

12/20/10

Hi Cam,
As per our phone conversation for the cable, could you please send me all of the info for the p/n that you used.
Thanks
Chantal

Chantal Lavoie

From: Cam Bauder, Danco Equipment [cbauder@dancoequipment.com]
Sent: February 15, 2011 12:10 PM
To: 'Chantal Lavoie'
Cc: 'Bill Denton, Danco Equipment'
Subject: RE: p/o12575

Hello Chantal

I have talked with my manager on this issue, and as per the text on the invoice(custom built cables are non-returnable) and with all cables that we have supplied you they are "non-returnable". We "custom" cut these cables to your specifications and explained that they were not the same as the cables that we had supplied to you previously.

Thank You

Cameron Bauder

Parts sales representative

Danco Equipment Inc.

9475 - 192nd Street

Surrey, B.C. V4N 3R7

Toll Free# 1(800)665-0644

Ph# (604)888-0513 ext # 206

Fax# (604)888-1036

cbauder@dancoequipment.com

<http://www.dancoequipment.com/>

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, February 14, 2011 7:22 AM
To: 'Cam Bauder, Danco Equipment'
Subject: RE: p/o12575

Invoice # 7165004.

Thanks

Chantal

From: Cam Bauder, Danco Equipment [mailto:cbauder@dancoequipment.com]
Sent: February 4, 2011 5:25 PM
To: 'Chantal Lavoie'
Subject: RE: p/o12575

Do you have my invoice # ?

Thank You

Cameron Bauder

2/15/11

Parts sales representative

Danco Equipment Inc.

9475 - 192nd Street

Surrey, B.C. V4N 3R7

Toll Free# 1(800)665-0644

Ph# (604)888-0513 ext # 206

Fax# (604)888-1036

cbauder@dancoequipment.com

<http://www.dancoequipment.com/>

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, February 04, 2011 9:40 AM

To: 'Cam Bauder, Danco Equipment'

Subject: p/o12575

Hi Cam,

Could you please advise if you would take back cable from p/o:12575 for a credit. They are not as per dwg D2071-3 at all.

Please advise.

Thanks

Chantal

2/15/11